

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/20/2011	John Donley	5.10	Prepare for conference with Sealed Air re plan issues (2.5); confer with M. Shelnitz, R. Finke, J. Baer and A. Paul re Sealed Air meeting preparation (.7); confer with S. Birnbaum, H. Wasserstein, D. Turetsky, A. Paul and J. Baer re same (1.0); draft memorandum to client re plan issues (.4); review plan provisions and research re effective date issues (.5).
4/20/2011	James H M Sprayregen, P.C.	.50	Attention to strategy and tactics re appeal.
4/21/2011	Kimberly K Love	4.00	Assist with providing access for various parties to FTP site (2.5); prepare and organize materials from docket for inclusion into case files (1.5).
4/21/2011	Deanna D Boll	6.20	Edit and revise appellee brief including nature of case and 524(g) compliance documents (5.8); review Libby key and confer with J. Baer re same (.4).
4/21/2011	Tyler D Mace	4.90	Review post-trial briefing and Grace's plan of reorganization for issues re Libby appeals.
4/21/2011	Susan Engel	3.50	Confer with C. Landau re appeal (.3); review statements of issues on appeal (.3); review bankruptcy court pleadings and rulings (2.9).
4/21/2011	Jeffrey Gettleman	.60	Correspond with A. Paul re "emergence" issues (.2); correspond with S. Gross re same (.1); review S. Gross analysis re same (.2); correspond with A. Brniak re pleadings re same (.1).
4/21/2011	Adam C Paul	3.90	Analyze issues re effective date of the plan (2.1); confer with client re Sealed Air meeting (.9); correspond with J Donley re effective date (.2); correspond with J Baer re Libby pleading (.3); analyze recent appellate pleadings (.4).
4/21/2011	John Donley	1.90	Review research re plan and effective date issue (.7); confer re same with A. Paul (.3); confer with M. Shelnitz, R. Finke A. Paul and J. Baer re case resolution strategy issues (.6); outline/prepare for same (.3).
4/21/2011	Christopher Landau, P.C.	.50	Confer with S. Engel re appeals from confirmation order.
4/22/2011	Kimberly K Love	6.80	Confer with J. Donley re upcoming events and projects (.8); prepare and organize various materials requested by T. Mace re Libby-related plan and exhibits and case briefing (4.0); prepare and organize materials requested by J. Baer (2.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/22/2011	Deanna D Boll	10.20	Edit and revise draft appellee brief and coordinate with J. Brooks re lender brief.
4/22/2011	Tyler D Mace	2.70	Review pleadings and research cases re 1129(a)(7) identified by Libby plaintiffs in previous briefs.
4/22/2011	Susan Engel	1.80	Confer with C. Landau and J. Donley re appeal (.5); review bankruptcy court rulings and standard of review materials (1.3).
4/22/2011	Jeffrey Gettleman	.20	Correspond with A. Paul re issues for response briefs (.1); correspond with B. Weiland re same (.1).
4/22/2011	Adam C Paul	2.90	Analyze motions to extend (.4); correspond with J. Donley and working group re same and appeals (.9); analyze environmental pleadings (1.2); correspond with J. Gettleman re effective date and appeals (.4).
4/22/2011	Brad Weiland	.80	Research and analyze brief issues re appeals and confirmation items.
4/22/2011	John Donley	2.20	Work on appeal issues (1.3); confer with C. Landau and S. Engel re appeal issues including standard of review (.5); review AMH filing and correspond with J. Baer, J O'Neill, A. Paul and M. Shelnitz re same (.4).
4/22/2011	Lisa G Esayian	.50	Review Anderson motion to file appeal brief and correspond with J. Donley re same (.3); correspond with J. Donley and J. O'Neill re dates selected by mediator for mediation of Libby and BNSF appeals of CNA settlement (.2).
4/22/2011	Christopher Landau, P.C.	.80	Confer with J. Donley and S. Engel re confirmation appeals.
4/23/2011	Deanna D Boll	8.30	Edit and revise appellee brief including 1129 and 524(g) compliance.
4/24/2011	Deanna D Boll	9.50	Edit and revise appellee brief including 1129 and 524(g) compliance.
4/24/2011	Adam C Paul	1.20	Analyze briefing assignments (.9); correspond with J Donley re same (.3).
4/24/2011	John Donley	4.40	Review and analyze research and authorities re appellate issues, including waiver, standard of review, and cross-appeal issues (2.8); outline appellate issues and briefing (1.6).
4/25/2011	Nate Kritzer	1.70	Review appeal briefs for issues re injunctions and releases.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/25/2011	Kimberly K Love	12.30	Review PACER for information re filing of appeal briefs (2.3); prepare and organize appeal briefs for distribution to client and team (4.7); assist various parties with access to FTP site (1.5); create chart of parties filing appeal briefs (1.0); prepare and organize copy sets of appeal briefs as requested by J. Donley and A. Paul (1.5); assist secretary with training and access on PACER to be able to retrieve final appeal briefs (1.3).
4/25/2011	Deanna D Boll	8.50	Confer with M. Ward re FTP site issues (.4); review issues re appellants' briefs and outline same for arguments in current appellee brief draft (8.1).
4/25/2011	Susan Engel	2.50	Review standard of review materials.
4/25/2011	Jeffrey Gettleman	1.40	Review and revise insert for appellate brief re issues not raised in lower court (.4); correspond with B. Weiland re same (.2); confer with J. O'Connell and Blackstone team re calculation of appeal bond (.6); correspond with A. Paul re same (.1); correspond with K. Love and C. Settles re appellate briefs (.1).
4/25/2011	Adam C Paul	7.30	Confer with J. Donley re appellate briefs (.7); correspond with J. Donley re same (.8); analyze appellate briefs (2.8); correspond with K. Love re same (.4); analyze J. Baer re appeals (.5); analyze and revise brief in support of confirmation (2.1).
4/25/2011	Britt C Grant	.30	Review briefs submitted in appeal of/opposition to plan.
4/25/2011	Brad Weiland	1.80	Prepare and revise brief insert re appeals issues (1.3); correspond same (.3); review and analyze comments re same (.2).
4/25/2011	John Donley	1.60	Review appeal filings (including MCC, BNSF, others) (1.0); correspond with J. Baer, J. O'Neill, A. Paul re various appeal issues (.3); draft memorandum and correspondence to P. Lockwood, R. Wyron and R. Frankel re plan proponent appeal and briefing issues (.3).
4/25/2011	Lisa G Esayian	4.60	Correspond with J. Donley re mediation re CNA settlement appeals (.2); correspond with P. Lockwood and R. Wyron re same (.4); review Maryland Casualty, Garlock, BNSF, State of Montana and Crown appeal briefs (4.0).
4/26/2011	Nate Kritzer	1.30	Review Libby appeal brief (.9); draft summary of same (.3); correspond with J. Donley re appeals (.1).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/26/2011	Megan M Kokontis	.20	Review and analyze lists of asset sales and settlements in January 1, 2011 through March 31, 2011 period and correspond with B. Weiland re same.
4/26/2011	Kimberly K Love	2.80	Assist with preparation of chart re appeal briefs per J. Donley request (.3); assist with organization of appeal brief binders (.5); assist with the identification of materials requested by L. Esayan from Anderson appeal brief (2.0).
4/26/2011	Deanna D Boll	8.20	Confer with J. Brooks re lender brief issues (.4); analyze arguments by appellants as related to current appellee brief draft (7.5); confer with J. Donley and N. Kritzer re releases (.3).
4/26/2011	Tyler D Mace	5.00	Review appeal briefs (1.5); confer with J. Donley (.2); prepare summary of argument (3.3).
4/26/2011	Susan Engel	5.20	Review and analyze appellants' briefs.
4/26/2011	Jeffrey Gettleman	3.30	Correspond with J. Donley re analysis of appellants' opening briefs (.1); correspond and confer with P. Keshvani, I. Hasbani and J. Armington re equitable mootness/substantial consummation research (.6); correspond with K. Love re joint appendix (.2); review and analyze Garlock initial brief (2.1); confer with E. O'Connor re chart of Garlock arguments (.3).
4/26/2011	Adam C Paul	8.10	Confer with J. Sprayregen re equitable mootness (.6); analyze appellate briefs (2.8); confer with ACC and FCR re same (.9); analyze and revise brief in support of confirmation (1.1); confer with J. Gettleman re equitable mootness (.4); analyze Medicare reporting requirement (.8); confer with J. Donley re appeals (.8); analyze and revise fee application (.7).
4/26/2011	John Donley	6.80	Confer with P. Lockwood, R. Frankel, R. Wyron, A. Paul, A. Bautista and other ACC and FCR lawyers re appeal issues (.5); confer and correspond with A. Paul re same (.3); correspond with J. Brooks re lender appeal issues (.2); confer and correspond with T. Mace re Libby appeal issues (.2); confer and correspond with N. Kritzer re 524(g) and release-appeal related issues (.2); review various appeal filings and begin drafting notes and outlines re responses (5.4).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/26/2011	Lisa G Esayan	5.70	Review portions of Libby appeal brief (.8); review Anderson Memorial appeal brief and outline response (2.8); provide instructions to K. Love re materials needed for response to Anderson appeal (.4); confer with J. Donley re prior briefing re scope of PI channeling injunction (.2); assemble briefing and transcript excerpts re same for J. Donley (.8); confer with J. Donley, P. Lockwood and R. Frankel re appeal briefs (.7).
4/26/2011	Christopher Landau, P.C.	1.90	Review briefs challenging confirmation order.
4/26/2011	Gayle M Lodygowski	2.00	Update pleadings databases (.6); prepare and transmit daily docket update (1.4).
4/27/2011	Nate Kritzer	1.90	Confer with team re briefing responsibilities (.8); review appellate briefs and summaries of same (.9); confer with T. Mace re Libby brief (.2).
4/27/2011	Megan M Kokontis	2.80	Research re waiver of right to appeal (2.3); revise insert to brief re same (.5).
4/27/2011	Kimberly K Love	7.50	Review and identify materials cited in Anderson appeal brief per L. Esayan request (5.7); assist with providing access to FTP site to various parties (.8); prepare CD of joint record materials per J. Gettleman request (1.0).
4/27/2011	Deanna D Boll	7.80	Confer with K&E/Baer team re appellants' briefs (.4); review appellants' arguments and edit draft appellee brief (7.4).
4/27/2011	Tyler D Mace	5.90	Prepare summary of argument re Libby for distribution to internal team (3.1); confer with N. Kritzer (.2); confer with internal team (.6); review briefs and correspondence re Libby issues (2.0).
4/27/2011	Susan Engel	3.30	Draft short outline re standard of review.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/27/2011	Jeffrey Gettleman	2.80	Correspond with J. Donley re analysis of appellate briefs (.1); correspond with S. Engel re standard of review analysis and appellate briefs (.1); correspond with E. O'Connor re chart of Garlock arguments (.1); draft, review and revise preliminary analysis of Garlock opening appellate brief (.4); review chart of Garlock arguments re same (.3); review previous Garlock briefs re same (.4); review correspondence from T. Mace re analysis of Libby arguments (.1); confer with K. Love re searchable joint appendix (.1); confer with J. Donley, A. Paul, J. Baer and Grace team re appellate briefing issues (1.1); review correspondence from D. Boll re draft general brief sections (.1).
4/27/2011	Adam C Paul	8.40	Analyze appellate briefs (4.3); analyze summaries re same (2.1); confer with J. Donley, D. Boll and J. Baer re same (1.2); analyze and revise brief in support of appeals (.8).
4/27/2011	Justin S Brooks	3.70	Draft outline of lender appellate arguments and responses.
4/27/2011	John Donley	8.30	Review appellate briefs and outline issues and responses (2.8); review K&E outlines and drafts of issues re lenders, standard of review, AMH, Libby, Montana and Crown, and modify outlines accordingly (1.0); detailed review of lender meeting and authorities and drafting outline (3.7); confer with K&E team re appellate briefing (.8).
4/27/2011	Lisa G Esayan	3.50	Review portions of Libby appeal brief and email comments to J. Donley and T. Mace re same (1.0); review GEICO and AXA Belgium appeal briefs re insurance assignment issue and forward comments to P. Lockwood re same (1.3); work on Anderson Memorial response brief (1.2).
4/27/2011	Christopher Landau, P.C.	4.00	Review appeal briefs (2.5); confer with team re confirmation appeals (1.5).
4/27/2011	Eric F Leon	2.30	Confer with team (.7); review lender appeal brief (1.1); legal research (.5).
4/27/2011	Gayle M Lodygowski	6.40	Prepare and organize documents cited within Anderson Memorial Hospital's appellate brief per L. Esayan (5.4); prepare and transmit daily docket updates (.3); update pleadings database (.7).
4/27/2011	James H M Sprayregen, P.C.	.40	Attention to strategy and tactics re appeal.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/28/2011	Stuart Schmadeke	5.20	Retrieve, process, compile, organize, index and prepare binders re case-law contained in joint opening brief of Appellants creditor's committee and bank lender group for subsequent attorney review per J. Brooks request.
4/28/2011	Kimberly K Love	9.10	Prepare and organize materials cited in Anderson appeal brief requested by L. Esayian (4.8); prepare and identify materials requested by J. Donley cited in bank lenders appeal brief (4.3).
4/28/2011	Deanna D Boll	7.10	Confer with J. Brooks re exit financing and lender issues (.3); analyze appellant arguments and edit appellee brief statement of case and 524(g) argument section (6.8).
4/28/2011	Susan Engel	.80	Analyze law re Third Circuit precedent on standard of review.
4/28/2011	Jeffrey Gettleman	.60	Review correspondence from B. Weiland re revised draft of appellate brief insert re matters raised for first time on appeal (.1); review correspondence from A. Paul re appellate briefing research assignment (.2); correspond with B. Weiland re same (.1); correspond with S. Gross re same (.1); correspond with C. Pickerill re same (.1).
4/28/2011	Adam C Paul	8.90	Analyze appellate briefs (4.9); analyze and revise motion template (.8); confer with J. Donley re appellate briefs (.9); analyze equitable mootness (2.3).
4/28/2011	Brad Weiland	1.30	Correspond re appellate brief items (.3); prepare and revise insert re same (.4); research and analyze caselaw for briefing (.6).
4/28/2011	Justin S Brooks	7.20	Review lender brief (1.5); research and draft outline for lender appeals brief (5.7).
4/28/2011	John Donley	5.40	Review and analyze numerous appellate briefs.
4/28/2011	Eric F Leon	1.80	Legal research re lender arguments (.5); review pleadings re lender appeal (1.0); confer with J. Brooks re same (.3).
4/28/2011	Gayle M Lodygowski	11.30	Prepare and organize documents cited within Anderson Memorial Hospital's appellate brief per L. Esayian.
4/28/2011	James H M Sprayregen, P.C.	.60	Attention to strategy and tactics re appeal.
4/29/2011	Jeffrey M Armington	5.20	Research equitable mootness law in the Third Circuit and elsewhere (3.4); revise memorandum re substantial consummation (1.8).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/29/2011	Stuart Schmadeke	2.90	Retrieve, process, compile, organize, index and prepare binders re case-law contained in joint opening brief of Appellants creditor's committee and bank lender group for subsequent attorney review per J. Brooks request.
4/29/2011	Kimberly K Love	9.30	Prepare and organize materials from Anderson appeal brief requested by L. Esayian (3.6); prepare and organize materials cited in bank lenders appeal brief requested by J. Donley (5.7).
4/29/2011	Susan Engel	.80	Draft summary of legal research re Third Circuit appellate precedent (.5); research and draft response for appeal (.3).
4/29/2011	Jeffrey Gettleman	.90	Review correspondence from B. Weiland to A. Paul with final draft of appellate brief insert re issues not raised in lower court on appeal (.1); review correspondence from S. Engel re appellate procedural points (.1); correspond with B. Weiland re same (.1); correspond with C. Pickerill and J. Brooks re research results re post-petition interest calculation (.2); correspond with A. Paul and J. Armington re same (.4).
4/29/2011	Adam C Paul	3.70	Correspond with J. Donley re appeals (.8); analyze appellate briefs (1.4); confer with J. Donley, M. Shelnitz, ACC and FCR re same (1.1); confer with J. Donley re same (.4).
4/29/2011	Brad Weiland	.80	Draft and revise brief insert re appeals process.
4/29/2011	Justin S Brooks	5.80	Research and draft outline for lender appeals brief.
4/29/2011	John Donley	8.80	Review briefing and authorities, analysis and outlining of lender appeal arguments and responses (5.8); same for Libby (1.5); confer with P. Lockwood, R. Frankel and J. Baer re case resolution and appeal issues (.5); confer with same and A. Paul, M. Shelnitz and R. Finke re appeal (.8); confer with A. Paul re same (.2).
4/29/2011	Lisa G Esayian	.30	Correspond with J. Donley and S. Engel re issues re Maryland Casualty's appeal.
4/29/2011	James H M Sprayregen, P.C.	.70	Attention to strategy and tactics re appeal.
4/30/2011	Justin S Brooks	6.00	Continue drafting outline of points and authorities for lender appeals brief.
4/30/2011	John Donley	3.50	Analyze issues re lenders' appeal brief (2.6); review and study case law and code cites (.5); draft outline, points and arguments (.4).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
	Total:	840.70	

Matter 41 - Tax Issues - Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/4/2011	Todd F Maynes, P.C.	1.30	Confer and correspond with client re tax claims.
4/5/2011	Todd F Maynes, P.C.	.90	Confer and correspond with client re possible tax claims.
4/6/2011	Todd F Maynes, P.C.	.80	Confer and correspond with client re possible tax claims.
4/7/2011	Todd F Maynes, P.C.	.90	Confer and correspond with client re late-filed tax claims.
4/8/2011	Todd F Maynes, P.C.	1.00	Analyze law re Illinois statute of limitations.
4/18/2011	Todd F Maynes, P.C.	.50	Correspond with client re Minnesota assessment.
	Total:	5.40	

Matter 42 - Travel - Non-working - Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/19/2011	Adam C Paul	2.80	Travel from Chicago, IL to New York, NY for Sealed Air meeting (delay) (billed at half time).
4/19/2011	John Donley	2.80	Travel from Chicago, IL to New York, NY for Sealed Air meeting (billed at half time).
4/20/2011	Adam C Paul	2.20	Return travel from New York, NY to Chicago, IL following Sealed Air meeting (billed at half time).
4/20/2011	John Donley	2.70	Return travel from New York, NY to Chicago, IL (billed at half time).
	Total:	10.50	

Matter 60 - Delphi Preference Defense - Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/1/2011	Christopher T Greco	.10	Correspond with M. Dexter re status.
4/11/2011	Matthew F Dexter	.20	Confer with C. Haffey re potential settlement.
	Total:	.30	

EXHIBIT B

Matter 42 - Travel - Non-working - Expenses

<u>Service Description</u>	<u>Amount</u>
Travel Expense	\$450.00
Airfare	\$815.96
Transportation to/from airport	\$97.75
Travel Meals	\$158.50
Total:	\$1,522.21

Matter 42 - Travel - Non-working - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/16/2011	97.75	ALL ABOUT CHARTER INC, Transportation to/from airport, John Donley, 3/16/2011
4/11/2011	815.96	Adam Paul, Airfare, New York, NY, 04/19/2011 to 04/20/2011, (Meeting)
4/19/2011	145.00	Adam Paul, Travel Meal with Others, New York, NY, (Meeting), Dinner for 3 people
4/20/2011	450.00	Adam Paul, Lodging, New York, NY, W New York, 04/19/2011 to 04/20/2011, (Meeting)
4/20/2011	5.00	Adam Paul, Travel Meals, New York, NY, (Meeting), Lunch
4/20/2011	8.50	Adam Paul, Travel Meals, New York, NY, (Meeting), Breakfast
Total:	1,522.21	

Matter 52 – Expenses – Expenses

<u>Service Description</u>	<u>Amount</u>
Third Party Telephone Charges	\$163.47
Standard Copies or Prints	\$3,407.60
Color Copies or Prints	\$290.50
Production Blowbacks	\$517.00
Overnight Delivery	\$78.11
Outside Messenger Services	\$472.25
Court Reporter Fee/Deposition	\$1,247.00
Professional Fees	\$6,654.05
Computer Database Research	\$5,467.79
Total:	\$18,297.77

Matter 52 – Expenses – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/17/2010	6,654.05	William E. Wecker Associates Inc - Professional Fees, Services rendered and Expenses incurred for the period September - October 2010
3/7/2011	3.17	West, Computer Database Research, Love, Kimberly, March 2011
3/11/2011	610.80	West, Computer Database Research, Gettleman, Jeffrey, March 2011
3/16/2011	161.03	West, Computer Database Research, Armington, Jeffrey, March 2011
3/18/2011	15.80	Standard Prints
3/18/2011	262.67	West, Computer Database Research, Boll, Deanna D., March 2011
3/21/2011	0.50	Standard Prints
3/21/2011	147.20	West, Computer Database Research, Kritzer, Nathaniel, March 2011
3/24/2011	1.40	Standard Prints
3/24/2011	69.70	West, Computer Database Research, Esayian, Lisa G., March 2011
3/25/2011	52.97	Fed Exp to: Chris Landau, Washington, DC from: General Services
3/25/2011	104.77	West, Computer Database Research, Eggert, Mary B., March 2011
3/25/2011	262.78	West, Computer Database Research, Brniak, Andrew, March 2011
3/29/2011	6.50	Comet Messenger Service Inc, Outside Messenger Services, 300 N. LaSalle, Kimberly K. Love, 3/29/2011
3/31/2011	16.56	Intercall - Third Party Telephone Charges, D. Boll, 3/31/11
3/31/2011	129.75	Lexisnexis Courtlink, Computer Database Research, CourtLink Usage for 03/2011, Joseph Cali
4/1/2011	36.20	Standard Prints
4/1/2011	4.90	Standard Prints
4/1/2011	3.40	Standard Copies or Prints
4/1/2011	59.70	Standard Prints
4/1/2011	0.10	Standard Prints
4/1/2011	47.19	Comet Messenger Service Inc, Outside Messenger Services, 300 N. LaSalle, Kimberly K. Love, 4/1/2011
4/2/2011	44.33	Comet Messenger Service Inc, Outside Messenger Services, 300 N. LaSalle, Adam C. Paul, 4/2/2011
4/2/2011	44.33	Comet Messenger Service Inc, Outside Messenger Services, 300 N. LaSalle, Adam C. Paul, 4/2/2011
4/4/2011	26.00	Standard Prints
4/4/2011	21.70	Standard Prints
4/4/2011	35.10	Standard Prints
4/4/2011	2.10	Standard Prints
4/4/2011	8.40	Standard Prints
4/4/2011	3.50	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
4/4/2011	1.10	Standard Prints
4/5/2011	0.20	Standard Prints
4/5/2011	1.00	Standard Prints
4/5/2011	2.60	Standard Prints
4/5/2011	5.20	Standard Prints
4/5/2011	0.30	Standard Prints
4/5/2011	0.30	Standard Prints
4/5/2011	0.20	Standard Prints
4/5/2011	1.70	Standard Prints
4/5/2011	12.00	Color Prints
4/6/2011	1.90	Standard Copies or Prints
4/6/2011	33.80	Standard Prints
4/6/2011	1.20	Standard Prints
4/6/2011	0.20	Standard Prints
4/6/2011	4.80	Standard Prints
4/6/2011	0.70	Standard Prints
4/6/2011	79.10	Production Blowbacks
4/6/2011	1,247.00	Echo Reporting - Court Reporter Fee/Deposition, Hearing Transcripts in re Thorpe from July 2005 to Sept 2005
4/6/2011	3,715.92	Pacer Service Center, Computer Database Research, 1/1/2011 to 3/31/2011
4/7/2011	2.20	Standard Copies or Prints
4/7/2011	10.20	Standard Prints
4/7/2011	6.10	Standard Prints
4/7/2011	1.50	Standard Prints
4/8/2011	0.20	Standard Prints
4/8/2011	14.90	Standard Copies or Prints
4/8/2011	1.20	Standard Prints
4/8/2011	1.30	Standard Prints
4/8/2011	1.60	Standard Prints
4/8/2011	41.50	Standard Copies or Prints
4/8/2011	0.60	Standard Prints
4/8/2011	7.30	Standard Prints
4/8/2011	3.30	Standard Prints
4/8/2011	0.50	Standard Prints
4/8/2011	161.70	Comet Messenger Service Inc, Outside Messenger Services, 300 N. LaSalle, Jeffrey Gettleman, 4/8/2011

<u>Date</u>	<u>Amount</u>	<u>Description</u>
4/10/2011	161.70	Comet Messenger Service Inc, Outside Messenger Services, 300 N. LaSalle, Jeffrey Gettleman, 4/10/2011
4/12/2011	2.40	Standard Prints
4/12/2011	5.70	Standard Prints
4/12/2011	0.50	Standard Prints
4/12/2011	0.50	Standard Prints
4/12/2011	3.10	Standard Prints
4/12/2011	2.20	Standard Prints
4/12/2011	1.80	Standard Prints
4/12/2011	3.50	Standard Prints
4/12/2011	0.20	Standard Prints
4/12/2011	0.30	Standard Prints
4/13/2011	5.20	Standard Prints
4/13/2011	1.50	Standard Prints
4/13/2011	2.40	Standard Prints
4/13/2011	0.10	Standard Prints
4/13/2011	2.60	Standard Prints
4/13/2011	1.50	Standard Prints
4/13/2011	5.50	Color Prints
4/14/2011	13.30	Standard Prints
4/15/2011	0.50	Standard Copies or Prints
4/15/2011	19.80	Standard Prints
4/15/2011	0.60	Standard Prints
4/15/2011	98.80	Standard Prints
4/15/2011	24.70	Standard Prints
4/18/2011	1.30	Standard Prints
4/18/2011	545.40	Standard Copies or Prints
4/18/2011	11.90	Standard Prints
4/18/2011	135.30	Standard Prints
4/18/2011	1.20	Standard Prints
4/18/2011	0.10	Standard Prints
4/18/2011	3.10	Standard Prints
4/18/2011	1.00	Color Prints
4/18/2011	107.50	Production Blowbacks
4/19/2011	0.50	Standard Prints
4/19/2011	663.00	Standard Copies or Prints
4/20/2011	2.70	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
4/20/2011	20.00	Standard Copies or Prints
4/20/2011	19.80	Standard Prints
4/20/2011	1.00	Standard Prints
4/20/2011	0.20	Standard Prints
4/20/2011	16.85	Fed Exp to: Janet S. Baer, Chicago, IL from: Mailroom
4/21/2011	7.10	Standard Copies or Prints
4/21/2011	131.50	Standard Prints
4/21/2011	0.30	Standard Prints
4/21/2011	8.29	Fed Exp to: Warren H. Smith, Dallas, TX from: Deanna Boll
4/22/2011	4.40	Standard Prints
4/22/2011	17.20	Standard Prints
4/22/2011	87.90	Standard Copies or Prints
4/22/2011	24.60	Standard Prints
4/22/2011	5.30	Standard Prints
4/25/2011	12.90	Standard Prints
4/25/2011	61.00	Standard Prints
4/25/2011	0.10	Standard Prints
4/25/2011	41.40	Standard Prints
4/25/2011	63.50	Standard Prints
4/25/2011	9.80	Standard Copies or Prints
4/25/2011	0.30	Standard Prints
4/25/2011	5.10	Standard Prints
4/25/2011	0.30	Standard Prints
4/25/2011	257.00	Color Copies or Prints
4/25/2011	6.50	Comet Messenger Service Inc, Outside Messenger Services, 300 N. LaSalle, Kimberly K. Love, 4/25/2011
4/26/2011	33.10	Standard Copies or Prints
4/26/2011	39.70	Standard Prints
4/26/2011	6.70	Standard Prints
4/26/2011	21.00	Standard Prints
4/26/2011	2.20	Standard Prints
4/27/2011	19.30	Standard Prints
4/27/2011	110.50	Standard Copies or Prints
4/27/2011	17.10	Standard Prints
4/27/2011	0.50	Standard Prints
4/27/2011	1.50	Standard Copies or Prints
4/27/2011	73.60	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
4/27/2011	11.50	Standard Copies or Prints
4/27/2011	15.80	Standard Prints
4/27/2011	23.40	Standard Prints
4/27/2011	0.40	Standard Prints
4/27/2011	1.30	Standard Prints
4/27/2011	2.30	Standard Prints
4/27/2011	5.00	Color Prints
4/27/2011	9.50	Color Prints
4/28/2011	140.00	Standard Prints
4/28/2011	75.20	Standard Prints
4/28/2011	0.30	Standard Prints
4/28/2011	109.60	Standard Prints
4/28/2011	79.10	Standard Prints
4/28/2011	0.10	Standard Prints
4/28/2011	13.00	Standard Prints
4/28/2011	165.40	Standard Prints
4/28/2011	0.30	Standard Prints
4/28/2011	1.60	Standard Prints
4/28/2011	4.70	Standard Prints
4/28/2011	0.10	Standard Prints
4/28/2011	0.10	Standard Prints
4/28/2011	2.40	Standard Prints
4/28/2011	0.50	Color Prints
4/28/2011	330.40	Production Blowbacks
4/30/2011	101.94	Intercall - Third Party Telephone Charges, J. Donley, 4/30/11
4/30/2011	1.65	Intercall - Third Party Telephone Charges, J. Sprayregen, 4/30/11
4/30/2011	43.32	Intercall - Third Party Telephone Charges, A. Paul, 4/30/11
Total:	18,297.77	